



REPUBLIC OF NAMIBIA

**MINISTRY OF EDUCATION, ARTS AND CULTURE**

Tel: (061) 2933047  
Fax: (061) 2933039  
Enquiries: Vena Pohamba  
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Luther Street, Govt. Office Park  
P/Bag 13186  
WINDHOEK

23 July 2024

**INVITATION TO BIDDERS**

**SUBJECT:** SUPPLY, DELIVERY AND INSTALLATION OF DIGITIZATION EQUIPMENT: ONE (1) BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA OF THE DIRECTORATE OF NAMIBIA LIBRARY AND ARCHIVES SERVICE (NLAS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE

**PROCUREMENT REFERENCE NO: G/RFQ/10-65/2024-2025**  
**BID DESCRIPTION**

THE PROCUREMENT MANAGEMENT UNIT AT HEAD OFFICE, WINDHOEK, IS HEREBY INVITING QUOTATIONS FROM REPUTABLE SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF DIGITIZATION EQUIPMENT: ONE (1) BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA OF THE DIRECTORATE OF NAMIBIA LIBRARY AND ARCHIVES SERVICE (NLAS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE

**PROCUREMENT REFERENCE NO: G/RFQ/10-65/2024-2025**

**SPECIFICATIONS:**

- ✓ Please refer in the Bidding Document on page 11

**ELIGIBILITY CRITERIA:**

- ✓ Please refer in the Bidding Document on page 3

**BID SECURING DECLARATION:**

- ✓ Please refer in the Bidding Document on page 8

- ✓ NB: SOFT COPY OF THE BIDDING DOCUMENT WITH THE ATTACHED LIST OF ITEMS ARE TO BE DOWNLOADED FROM THE MINISTRY'S WEBSITE: [www.moc.gov.na](http://www.moc.gov.na) - PROCUREMENT

- ✓ Closing Date 02 August 2024 at 10H00 and Quotation to be submitted in sealed envelope to: Ministry of Education, Arts and Culture, Procurement Management Unit, First Floor, Room 108, Government Office Park. Envelope should be clearly marked with the Procurement Reference Number, addressed to Public Entity with bidder's name.

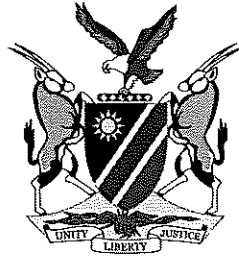
Ms. Regina Puteho  
HEAD OF PROCUREMENT MANAGEMENT UNIT

23/07/2024

DATE

*All official correspondence must be addressed to the Executive Director*

23 JUL 2024



REPUBLIC OF NAMIBIA

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**MINISTRY OF EDUCATION, ARTS AND CULTURE**

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*Luther Street, Govt. Office Park  
P/Bag 13186  
WINDHOEK*

# **Request for Sealed Quotations for Goods**

**SUPPLY, DELIVERY AND INSTALLATION OF DIGITIZATION EQUIPMENT: ONE (1) BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA OF THE DIRECTORATE OF NAMIBIA LIBRARY AND ARCHIVES SERVICE (NLAS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

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**Procurement Reference No: G/RFQ/10-65/2024-2025**



REPUBLIC OF NAMIBIA

**MINISTRY OF EDUCATION, ARTS AND CULTURE**

Tel: (061) 2933056  
Fax: (061) 2933039  
Enquiries: Vena Pohamba  
Email: [Vena.Pohamba@moe.gov.na](mailto:Vena.Pohamba@moe.gov.na)

Luther Street, Govt. Office Park  
P/Bag 13186  
WINDHOEK

23 July 2024

**Letter of Invitation**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs,

**SUPPLY, DELIVERY AND INSTALLATION OF DIGITIZATION EQUIPMENT: ONE (1) BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA OF THE DIRECTORATE OF NAMIBIA LIBRARY AND ARCHIVES SERVICE (NLAS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

The Ministry of Education, Arts and Culture invites you to submit your best quote for the items described in detail hereunder.

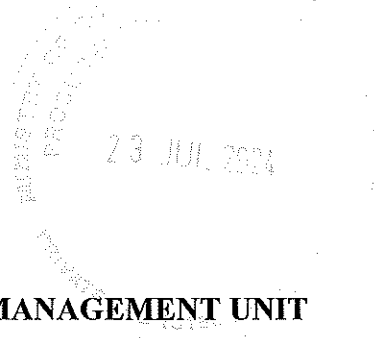
Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to Ms. Regina Puteho ([Regina.Puteho@moe.gov.na](mailto:Regina.Puteho@moe.gov.na))/ Ms Vena Pohamba ([Vena.Pohamba@moe.gov.na](mailto:Vena.Pohamba@moe.gov.na)), Room 164 First Floor, Government Office, Park, 061-2933056/3044.

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation. Quotations should be deposited in the Quotation/Bid Box located at **First Floor, Room 108, Government Office Park** not later than **02 August 2024 before 10H00**. Quotations by post or hand delivered should reach **FIRST FLOOR, ROOM 108, GOVERNMENT OFFICE PARK** by the same date and time at latest.

Yours faithfully,

**Ms. Regina Puteho**  
**DEPUTY DIRECTOR**  
**HEAD OF PROCUREMENT MANAGEMENT UNIT**



## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Ministry of Education, Arts and Culture reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; and
- (c) to cancel the quotation process and reject all quotations at any time prior to contract award.

### 2. Preparation of Quotations

You are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for *Bid Securing Declaration*
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment deemed appropriate.

You are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

### 3. Validity of Quotations

The Quotation validity period shall be **60** (thirty) days from the date of submission deadline.

### 4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) have a valid certified copy company Registration Certificate Certified by Namibian Police;
- (b) have an original/certified copy of a valid good Standing Tax Certificate Certified by Namibian Police;
- (c) have an original/certified copy of valid good Standing Social Security Certificate Certified by Namibian Police;
- (d) have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998 Certified by Namibian Police;
- (e) have a certificate copy of indicating SME Status (for Bids reserved for SMEs) Certified by Namibian Police;
- (f) Complete and submit signed Bid-securing Declaration.
- (g) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;
- (h) Complete the whole bidding document where required and an incomplete bidding document shall lead to disqualification.
- (i) three (3) References Letters on similar work done previously;
- (j) Complete in terms of Section 71.3 of the Public Procurement Act, Act 15 of 2015, Margin of Preference.
- (l) Signed, initialed all pages.

**NB: Please note that a valid certified copy of an original document, are also acceptable;**

## 5. Bid Securing Declaration

Bidders are required to *submit a Bid Securing Declaration* for this procurement process. The Bidder shall furnish as part of its quotation, a Bid Security as per the format contained in Appendix to Quotation Letter of this document.

## 6. Delivery

Delivery shall be **30** days after acceptance/issue of Purchase Order. Deviation in delivery period *shall not be accepted if such deviation is not reasonable.*

6.1. The following tests and inspections will be conducted on the goods at delivery:

***AS PER ATTACHED SPECIFICATIONS***

## 7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name and contact information at the back of the envelope.

## 8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at FIRST FLOOR, ROOM 108, GOVERNMENT OFFICE PARK, not later than **02 August 2024**, before **10H00**. Quotations by post or hand delivered should reach this office by the same date and time at latest. Late quotations will be rejected.

**Quotations received by e-mail will not be considered.**

## 9. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Securing Declaration, will be posted on the website of the Public Entity and available to any bidder on request within seven (7) working days of the Opening.

## 10. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

## 11. Technical Compliance

Bidders shall submit along with their quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Public Entity's requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

## 12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

## 13. Margin of Preference

The applicable margins of preference and their application methodology are as follows:

In terms of Section 71.3 of the Public Procurement Act, Act 15 of 2015, Margin of Preference shall apply as follows:

**MARGIN OF PREFERENCE: BIDDERS WHO QUALIFY UNDER THIS CATEGORY MUST ATTACH DOCUMENTARY EVIDENCE AS STATED ON THE TABLE BELOW.**

Category	Margin of Preference	Documentary Evidence	
Manufacturer	2 percent	-Certificate of registration from a registering authority -Declaration by the bidder that the manufactured goods meet the local content as determined in Annexure 6 as per the cost structure for Value Added Calculation in Annexure 1, and as certified by an Accountant.	
MSME	1 percent	-SME Registration Certificate -Declaration indicating the percentage of Namibia MSME ownership	
Women-Owned Enterprise	1 percent	-ID of all shareholders -Founding Statement/Company Registration indicating ownership structure/shareholder certificate. -Declaration indicating the percentage of Namibian female ownership	
Youth-Owned Enterprise	2 percent	-ID of all shareholders -Founding Statement/Company Registration indicating ownership structure/shareholder certificate. -Declaration indicating the percentage of Namibian youth ownership	
PDP-Owned Enterprise	2 percent	-ID of all shareholders -Founding Statement/Company Registration indicating ownership structure/shareholder certificate. -Declaration indicating the percentage of Namibian PDPs ownership	
Supplier Promoting Environment Protection	1 percent	-Declaration and proof that the bidder meets the requirements set out on the bidding document	
Service Rendered by the Namibian Citizens	1 percent	-Declaration that the bidder employs 50% or more Namibian Citizens.	
<b>TOTAL</b>	<b>10%</b>		

Formula for calculation of Margin of Preference:

$$A = \frac{MP \times BP}{100}$$

“A” represents the amount to be determined

“M” represents the total percentage of all margins of preferences granted

“BP” represents the bid price

- 13.1.1. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

*[To be inserted if applicable]*

#### **14. Award of Contract**

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

#### **15. Notification of Award and Debriefing**

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

## SECTION II: QUOTATION LETTER

*(to be completed by Bidders)*

*[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.**]*

Quotation addressed to:	Ministry of Education, Arts and Culture
Procurement Reference Number:	G/RFQ/10-65/2024-2025
Subject matter of Procurement:	<b>SUPPLY, DELIVERY AND INSTALLATION OF DIGITIZATION EQUIPMENT: ONE (1) BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA OF THE DIRECTORATE OF NAMIBIA LIBRARY AND ARCHIVES SERVICE (NLAS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE</b>

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

We have read and understood the content of the *Bid Security / Bid Securing Declaration (BSD)* attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to *[forfeiture of the security amount / disqualification on the grounds mentioned in the BD]*.

The validity period of the Quotation is **60 days** from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

### Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:	Position:	Signature:	
Date		Phone No./Fax	



Appendix to Quotation Letter

**BID SECURING DECLARATION**  
**(Section 45 of Act)**  
**(Regulation 37(1)(b) and 37(5))**

**Date:** .....[Day|month|year].....

**Procurement Ref No.:** .....

**To:** .....[insert complete name of Public Entity and address].....

I/We\* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We\* accept that under section 45 of the Act, I/we\* may be suspended or disqualified in the event of

- (a) a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;
- (b) refusal by a bidder to accept a correction of an error appearing on the face of a bid;
- (c) failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We\* be successful bidder; or
- (d) failure to provide security for the performance of the procurement contract if required to do so by the bidding document.

I/We\* understand this bid securing declaration ceases to be valid if I am/We are\* not the successful Bidder

Signed: .....  
[insert signature of person whose name and capacity are shown]

Capacity of:  
[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name: .....  
[insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
[insert date of signing]

Corporate Seal (where appropriate)

[Note\*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]  
\*delete if not applicable / appropriate



**Republic of Namibia**  
**Ministry of Labour, Industrial Relations and Employment Creation**

*Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015*

**1. EMPLOYERS DETAILS**

*Company Trade Name:* .....

*Registration Number:*.....

*Vat Number:* .....

*Industry/Sector:* .....

*Place of Business:* .....

*Physical Address:* .....

*Tell No:* .....

*Fax No:* .....

*Email Address:* .....

*Postal Address:* .....

*Full name of Owner/Accounting Officer:* .....

.....

*Email Address:* .....

**2. PROCUREMENT DETAILS**

*Procurement Reference No:*.....

*Procurement Description:* .....

.....

.....

*Anticipated Contract Duration:* .....

*Location where work will be done, good/services will be delivered:.....*  
.....

**3. UNDERTAKING**

*I ..... [insert full name], owner/representative of .....[insert full name of company] hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.*

*I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.*

*Signature: .....*

*Date:.....*

*Seal: .....*

**Please take note:**

- 1. A labour inspector may conduct unannounced inspections to assess the level of compliance**
- 2. This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.**

**SECTION III: LIST OF GOODS AND PRICE SCHEDULE**

**QUOTATION FOR: SUPPLY, DELIVERY AND INSTALLATION OF DIGITIZATION EQUIPMENT: ONE (1) BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA OF THE DIRECTORATE OF NAMIBIA LIBRARY AND ARCHIVES SERVICE (NLAS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

Procurement Ref No. G/RFQ/10-65/2024-2025

INSTRUCTIONS TO THE PUBLIC ENTITY			INSTRUCTIONS TO BIDDERS						
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]			Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted F= Rate per unit G=Total price for one item ( C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page						
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measurements	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month nth	Country of Origin
1	<p><b>Book2Net Archives Pro A1+</b></p> <p>A+ Colour Archive Scanner: Ergonomic floor-standing device with the most innovative area sensor technology and unique features for the demanding production area and digitization centres: robust, intuitive, extra fast, noiseless and economical.</p> <ul style="list-style-type: none"> <li>• 71 Megapixel high performance matrix sensor technology.</li> <li>• State-of-the-art USB 3.1 Gen 1 technology.</li> <li>• Live video preview</li> <li>• Resolution from 300 ppi-1,200 ppi (optically).</li> <li>• Variable format positions (A1+ to A5+) due to motorized height-adjustable camera slide (with monitor on column only up to A3+ format).</li> <li>• Scan time: &lt; 0.3 sec. for A1 colour at 300 ppi.</li> <li>• Total cycle time approx. 3.5 seconds including storage (Reference-PC LK2).</li> </ul> <p><b>(See Annexure 1 for full description)</b></p>	1							

<b>NB: The Service provider should ensure the delivery and installation of the machine as well as the provision of thorough training to the National Archives Namibia's staff members.</b>								
<b>NAME:</b>	<b>POSITION:</b>	<b>TOTAL</b>		<b>SIGNATURE</b>	<b>DATE</b>			
<b>NAME OF BIDDER:</b>		<b>ADDRESS:</b>						

1. If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:  
 Currency : ..... Exchange Rate: .....  
 If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.  
 Key notes: **NA=NOT APPLICABLE, NQ=NO QUOTE**

**SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS**

*[the Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]*

**SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET**

Procurement Reference Number: **G/RFQ/10-65/2024-2025**

*[Bidders should complete columns C and D with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]*

<b>Item No</b>	<b>Technical Specification Required</b>	<b>Compliance of Specification Offered</b>	<b>Details of Non-Compliance/ Deviation (if applicable)</b>
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>

*\* Columns A and B to be completed by Public Entity.*

**Specifications and Compliance Sheet Authorised By:**

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

## SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods - Ref. **G/RFQ-GCC** on the website of the Public Entity (*insert website address*) except where modified by the Special Conditions below.

## SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

## SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/10-65/2024-2025**

The clause numbers given in the first column correspond to the relevant clause number of the GCC. *[This section is to be customised by the Public Entity to suit the requirements of the specific procurement].*

Subject and GCC clause reference	Special Conditions
<b>Purchaser GCC 1.1(h)</b>	The purchaser is: Ministry of Education, Arts and Culture, Head Office.
<b>Site GCC 1.1(m)</b>	The Site/final destination for delivery of the Goods is Ministry of Education, Arts and Culture, Government Office Park, Windhoek
<b>Incoterms Edition GCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices GCC 8.1</b>	<p>Any notice shall be sent to the following addresses:</p> <p>For the Ministry of Education, Arts and Culture, the address and the contact name shall be: Government Office Park, Ms. Regina Puteho (Regina.Puteho@moe.gov.na) / Ms. Vena Pohamba (Vena.Pohamba@moe.gov.na) , Room 106/164 First floor, 061-2933056/3044</p> <p>For the Supplier, the address and contact name shall be:</p> <p>_____</p>
<b>Disputes GCC 10.2</b>	<p>The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:</p> <p>_____</p>

Section VII Special Conditions of Contract 15

Subject and GCC clause reference	Special Conditions
<b>Delivery and Documents</b> <b>GCC 13.1</b>	The Goods are to be delivered within <b>30 days</b> from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: <b>(a) signed delivery note;</b>
<b>Price Adjustment</b> <b>GCC 15.1</b>	The price charge for the Goods supplied and the related Services performed " <i>shall not</i> " be adjustable.  If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used
<b>Terms of Payment</b> <b>GCC 16.1</b>	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
<b>Terms of Payment</b> <b>GCC 16.3</b>	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment</b> <b>GCC 16.4 (a)</b>	The price " <i>shall not be</i> " adjustable to the fluctuation in the rate of exchange.
<b>Payment Period</b> <b>GCC 16.5</b>	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:  i) <b>On Acceptance:</b> The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser. ii) An interest rate of [ <i>insert percentage</i> ] is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.
<b>Insurance</b> <b>GCC 24.1</b>	<i>[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation]</i>
<b>Transportation</b> <b>GCC 25</b>	The Goods shall be delivered: Ministry of Education, Arts and Culture, Government Office Park, Luther Street, Windhoek.
<b>Inspection and Test</b> <b>GCC 26.1</b>	The inspection and tests shall be: AS PER SPECIFICATIONS
<b>Location of Inspection and Tests</b> <b>GCC 26.2</b>	The inspections and tests shall be conducted at: Ministry of Education, Arts and Culture, Government Office Park, Luther Street, Windhoek.



Section VII Special Conditions of Contract 16

Subject and GCC clause reference	Special Conditions
	Liquidated damages for the whole contract are 10% <i>[insert percentage of the final contract price]</i> per day. The maximum amount of liquidated damages for the whole contract is <i>[insert percentage 4-10%]</i> of the final contract price.
<b>Warranty</b> <b>GCC 28.3</b>	The period of validity of the warranty shall be: For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Ministry of Education, Arts and Culture, Government Office Park, Luther Street  For item 1, the minimum period of warranty/shelf life shall be _____ For item 2, the minimum period of warranty/shelf life shall be _____ For item 3, the minimum period of warranty/shelf life shall be _____
<b>Repair and Replacement</b> <b>GCC 28.5</b>	The period for repair or replacement shall be: 5 day(s)

### Attachment: Price Adjustment Formula

If in accordance with GCC 15.1, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 \left[ a + \frac{bL_1}{L_0} + \frac{cM_1}{M_0} \right] - P_0$$

$$a+b+c = 1$$

in which:

- $P_1$  = adjustment amount payable to the Supplier.  
 $P_0$  = Contract Price (base price).  
 $a$  = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.  
 $b$  = estimated percentage of labor component in the Contract Price.  
 $c$  = estimated percentage of material component in the Contract Price.  
 $L_0, L_1$  = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.  
 $M_0, M_1$  = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients  $a$ ,  $b$ , and  $c$  as specified by the Purchaser are as follows:

$a = [insert\ value\ of\ coefficient]$

$b = [insert\ value\ of\ coefficient]$

$c = [insert\ value\ of\ coefficient]$

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment =  $[insert\ number\ of\ weeks]$  weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.

## Section VII Special Conditions of Contract 18

- (b) If the currency in which the Contract Price  $P_0$  is expressed is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.
- (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

**SCHEDULE 1**

**COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT**

<b>COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT</b>		
	<b>NS</b>	<b>NS</b>
<b>Raw Materials, Accessories &amp; Components</b>		
• Imported (CIF)	.....	
• Local (VAT & Excise Duty Fee)	.....	.....
<b>Labour Cost</b>		
• Direct Labour	.....	.
• Clerical Wages	.....	.
• Salaries to Management	.....	.....
<b>Utilities</b>		
• Electricity	.....	
• Water	.....	
• Telephone	.....	.....
<b>Depreciation</b>	.....	
<b>Interest on Loans</b>	.....	
<b>Rent</b>	.....	.....
<b>Other (please specify)</b>		
• .....	.....	
• .....	.....	
• .....	.....	.....
<b>TOTAL COST</b>		

$$\text{Local Value Added} = \frac{\text{Total Cost} - \text{Cost of imported inputs}}{\text{Total Cost}} \times 100$$

**NB! The cost structure should be certified by a Certified Accountant**

**SCHEDULE 2****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No: G/RFQ/10-65/2024-2025**

<b>Description</b>	<b>Attached</b>	<b>Not Attached</b>
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Security / Bid Securing Declaration		
Evidences for conformity of Goods		
Margin of Preference		

**Disclaimer:** *The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.*

# Annexure 1

No.	Article Part Name	Descriptions	Qty.
1	Book2Net Archives Pro A1+	<p>A+ Colour Archive Scanner: Ergonomic floor-standing device with the most innovative area sensor technology and unique features for the demanding production area and digitization centres: robust, intuitive, extra fast, noiseless and economical.</p> <ul style="list-style-type: none"> <li>• 71 Megapixel high performance matrix sensor technology.</li> <li>• State-of-the-art USB 3.1 Gen 1 technology.</li> <li>• Live video preview</li> <li>• Resolution from 300 ppi-1,200 ppi (optically).</li> <li>• Variable format positions (A1+ to A5+) due to motorized height-adjustable camera slide (with monitor on column only up to A3+ format).</li> <li>• Scan time: &lt; 0.3 sec. for A1 colour at 300 ppi.</li> <li>• Total cycle time approx. 3.5 seconds including storage (Reference-PC LK2).</li> </ul>	1

✓ PMV

*All official correspondence must be addressed to the Executive Director*

No.	Article Part Name	Descriptions	Qty.
		<p><b>Book cradle and glass plate</b></p> <ul style="list-style-type: none"> <li>• Book cradle table for originals up to 645 mm x 860 mm (&gt; A1).</li> <li>• Motorized height-adjustable book cradle 180° with height compensation for books up to 35cm.</li> <li>• Release of the book spine by shifting the support plates up to 20cm.</li> <li>• Motorized, continuously adjustable contact pressure (variable).</li> <li>• Spring-loaded, self-opening glass cover (optionally motorized opening and closing).</li> <li>• Anti-reflective special / and safety glass.</li> <li>• Glass plate can be folded up 90° and remains securely locked in place.</li> <li>• Scanning with and without glass plate.</li> </ul> <p><b>Optics</b></p> <ul style="list-style-type: none"> <li>• Schneider special lens of the PYRITE series: chromatically corrected, distortion-free, highly precise, with outstanding sharpness and edge characteristics</li> <li>• 8 cm depth of field.</li> <li>• Book fold Optimization (BFO): pin sharp book folds through optics and sensor (other than in line-based scanning systems, an optimal book fold display is achieved, so that the need for a classic book fold correction is rare or not necessary at all).</li> </ul> <p><b>Conservation lighting</b></p> <ul style="list-style-type: none"> <li>• Modern, LED lighting concept (UV / IR and ozone free).</li> <li>• Glare- and flicker-free light during capturing (no flash effects).</li> <li>• Colour temperature from 5,500 to 6,500 Kelvin.</li> <li>• Adjustable light intensity from 1,000 to 3,500 lux.</li> <li>• Unique Fresnel lens concept for uniform illumination of originals.</li> </ul> <p><b>Output</b></p> <ul style="list-style-type: none"> <li>• File formats: TIFF, JPEG, JPEG 2000, PDF, PDF-A, Multipage TIFF and PDF, DNG.</li> <li>• Internal colour depth: 48-bit colour.</li> <li>• 24/48-bit colour, 8/16-bit grey and 1-bit B/W.</li> <li>• Colour ranges: sRGB, Adobe 1998 RGB, eciRGB V2, ProPhoto or according to ICC standard.</li> </ul> <p><b>Further characteristics</b></p> <ul style="list-style-type: none"> <li>• 24" touch screen ergonomically fixed in the field of view (optional).</li> <li>• Monitor holding arm for lateral fixation of the touch monitor, ergonomically operable.</li> <li>• Motorized opening and closing glass plate (optional).</li> <li>• Multilingual user interface.</li> <li>• Control via mouse, keyboard or foot control.</li> <li>• User manual in German and English.</li> <li>• Nationwide service with shortest response time.</li> <li>• Wide range of accessories.</li> </ul>	

JMV

No.	Article Part Name	Descriptions	Qty.
2	<b>Easy Scan Professional</b>	<p><b>Intuitive software for scanning books and files:</b>            Intuitive menu navigation for professional demands, thumbnail display (insert, delete, view), page separation, left page, right page, centre adjustment, automatic cutting and aligning, colour selection (C, GS, BW), file format selection (TIFF, PDF, JPEG), contrast control, zoom function, print clipping, USB capacity indicator, multipage, set frames and protection frames, job functions, generate job names, progressive file names and numbers, save job, load job, edit job, thumbnail directory/archive, edit archived jobs Scan to Archive, Scan to USB, Scan to Print, Scan to Mail. Multiple saving of jobs in different file formats Possible.</p>	
3	<b>Live View Professional</b>	<p>Live View Professional supports the operator in scan preparation. The Live Preview shows the current orientation and positioning. It serves as a layout and alignment aid and simplifies the pre-setting for selecting the scan field and the cutting frames.</p>	
4	<b>Live Control Professional</b>	<p>Live Control Professional the intelligent analysis software for problematic scanned originals: stapled originals, files, notarial contracts, deeds, slanted book pages and journals.</p> <p>Live template detection: shape, format, position, orientation and angle of templates</p> <p>Live solution suggestions: Single and double page alignment, rotation, frame setting, cutting frame, page separation, protective frame.</p> <p>The document analysis is done in video mode and the results are displayed in the live preview. The scan trigger confirms the analysis proposal and starts the digitization process. Live Control Professional delivers a scan proposal in milliseconds and saves manual intervention, repositioning and time-consuming multiple scanning.</p>	
5	<b>Motorized autofocus</b>	<p>Motorized focus adjustment for depositing predefined focus areas and for automatic and manual focusing.</p>	
6	<b>Motorized height adjustable camera slide</b>	<p>Variable format positions (A1+ to A5+) due to motor-driven height-adjustable camera slide.</p>	
7	<b>Automatic self-opening glass plate</b>	<p>Automatic self-opening glass plate for equal pressure of wavy originals. Locking device for operation with and without glass plate.</p> <ul style="list-style-type: none"> <li>• Use-optimized opening angle</li> <li>• Unlocking and opening of glass plate by hand and foot control</li> <li>• Glass pressure opens automatically after scan</li> </ul> <p>Actuators for automated scan release when glass plate closes.</p>	
8	<b>“Museum-Glass”</b>	<p>Special custom glass plate for the highest professional demands.</p>	
9	<b>Glass plate locking device</b>	<p>Glass plate locking by electromagnets, light barrier-controlled pressure monitoring, testing of the glass plate stout (open or closed) and actuators for automated scan release with closing of the glass plate.</p>	
10	<b>Motorized book cradle</b>	<p>Motorized book cradle with dual-motor control of the book plates, height compensation for books and files up to 35 cm below the glass cover, spine release up to 20 cm; pre-setting and pressure control; format-optimized automatic lowering; manual and automatic operation.</p>	<p style="text-align: right;">19/11</p>



No.	Article Part Name	Descriptions	Qty.
11	3-sided LED lighting concept". (Two side and two rear LED lighting units) control	<p>Two variants, two operating modes: You decide whether to use two lateral illumination, two rear illumination or both.</p> <p>Everyone knows the problem: books and files need to be illuminated with the fold (back illumination) to avoid shadows, while large-format plans and maps need uniform and as homogeneous illumination as possible right into the marginal areas (side LED illumination). Archive Pro's 3-sided lighting concept combines both.</p> <p>Simply select the appropriate document profile in the software and Archive Pro ensures the correct illumination source, exposure time and intensity, and assignment of the correct colour profile(s).</p> <p>This development is based on a dual LED lighting concept specially developed for book2net Archive Pro for shadow and reflection-free images, thanks to three-sided lighting and a unique Fresnel lens system. Suitable for scanning plans, large format maps, archive files and historical books with corrugated surfaces; lowest light exposure &lt; 2500 lux and UV / IR and ozone free.</p>	
12	Foot control scan	In order to trigger the scan process with the foot.	
13	Foot control Glass pressure	To open the glass pressure.	
14	Hand Controls Premium	For triggering the scanning process and the functions for raising and lowering the glass pressure.	
15	Calibration kit	For optimal adjustment of the system.	
16	Colour Checker SG	Colour Checker SG for colour calibration with 140 colour panels.	
<p><b>The Service Provider should ensure the delivery and installation of the machine as well as the provision of thorough training to the National Archives of Namibia's staff members.</b></p>			

**SUBJECT: REQUEST FOR THE PROCUREMENT OF THE DIGITIZATION EQUIPMENT ARCHIVES BOOK2NET ARCHIVE PRO A1+ FOR ARCHIVAL COLLECTION AT THE NATIONAL ARCHIVES OF NAMIBIA.**

